



Rep. Fred Crespo

Filed: 5/27/2013

09800HB0206ham001

HDS098 00001 CIN 30016 a

1 AMENDMENT TO HOUSE BILL 206

2 AMENDMENT NO. \_\_\_\_\_. Amend House Bill 206, by deleting  
3 everything after the enacting clause and inserting the  
4 following:

5 "ARTICLE 1

6 Section 5. "AN ACT concerning appropriations", Public  
7 Act 97-0685, approved June 7, 2012, is amended by changing  
8 Section 5 of Article 5 as follows:

9 (P.A. 97-0685, Art. 5, Sec. 5)

10 Sec. 5. The following named amounts, or so much thereof  
11 as may be necessary, are appropriated to the Department of  
12 Central Management Services for provision of health care  
13 coverage as elected by eligible members per the State

1 Employees Group Insurance Act of 1971:

2 From the General Revenue Fund . . . . 1,450,000,000 ~~1,100,000,000~~

3 From the Road Fund . . . . . 176,323,000

4 From the Health Insurance

5 Reserve Fund . . . . . 2,900,114,500 ~~2,560,114,500~~

6 Total \$4,526,437,500 ~~\$3,836,437,500~~

7 Section 10. "AN ACT concerning appropriations", Public  
 8 Act 97-0725, approved June 30, 2012, is amended by changing  
 9 Section 205 of Article 12 as follows:

10 (P.A. 97-0725, Art. 12, Sec. 205)

11 Sec. 205. The following named amounts, or so much  
 12 thereof as may be necessary and remain unexpended at the  
 13 close of business on June 30, 2012, from reappropriations  
 14 heretofore made for such purposes in Article 4, Section 225  
 15 of Public Act 97-0076, as amended, are reappropriated from  
 16 the Build Illinois Bond Fund to the Department of Commerce  
 17 and Economic Opportunity for a grant to the Rockford District  
 18 205 for the projects hereinafter enumerated:

19 GREENTEK CARVER ACADEMY

20 For the acquisition, construction,  
 21 rehabilitation, renovation and  
 22 equipping to a silver certification  
 23 from the United States Green

1	Building Council's Leadership in		
2	Energy and Environmental Design		
3	Green Building Rating System .....	<u>0</u>	<del>500,000</del>
4	CICS ROCKFORD CHARTER PATRIOTS CENTER		
5	For the acquisition, construction,		
6	rehabilitation, renovation and		
7	<del>equipping to a silver certification</del>		
8	<del>from the United States Green</del>		
9	<del>Building Council's Leadership in</del>		
10	<del>Energy and Environmental Design</del>		
11	<del>Green Building Rating System .....</del>	<u>1,000,000</u>	<del>500,000</del>
12	SIGMA BETA LEADERSHIP SCHOOL		
13	For the acquisition, construction,		
14	rehabilitation, renovation and		
15	<del>equipping to a silver certification</del>		
16	<del>from the United States Green</del>		
17	<del>Building Council's Leadership in</del>		
18	<del>Energy and Environmental Design</del>		
19	<del>Green Building Rating System .....</del>	<u>1,000,000</u>	
20	Total		2,000,000

21 Section 15. "AN ACT concerning appropriations", Public  
 22 Act 97-0726, approved June 30, 2012, is amended by changing  
 23 Section 20 of Article 6 as follows:

1 (P.A. 97-0726, Art. 6, Sec. 20)

2 Sec. 20. The following named amounts, or so much thereof  
3 as may be necessary, are appropriated ~~from the General~~  
4 ~~Revenue Fund~~ to the State Board of Elections:

5 From the General Revenue Fund:

6 For HAVA Maintenance of Effort

7 Contribution-State .....550,000

8 For Reimbursement to Counties for Increased

9 Compensation to Judges and other Election

10 Officials, as provided in Public Acts

11 81-850, 81-1149, and 90-672-Election

12 Day Judges only .....1,347,100

13 For FY2013 costs related to development and

14 implementation of Statewide voter canvassing

15 operations and reporting system project, as

16 mandated by Public Act 95-0699 .....300,000

17 For FY2013 reimbursement and assistance to

18 local election jurisdictions for

19 ongoing support costs, and SBE maintenance

20 of local election jurisdiction interfaces

21 for the Illinois Voter Registration System

22 (IVRS) Statewide database .....1,580,400

23 For Payment of Lump Sum Awards to County Clerks,

24 County Recorders, and Chief Election

25 Clerks as Compensation for Additional

1 Duties required of such officials  
 2 by consolidation of elections law,  
 3 as provided in Public Acts 82-691  
 4 and 90-713 .....644,800

5 From the Personal Property Tax Replacement Fund:

6 For Payment of Lump Sum Awards to County Clerks,

7 County Recorders, and Chief Election

8 Clerks as Compensation for Additional

9 Duties required of such officials

10 by consolidation of elections law,

11 as provided in Public Acts 82-691

12 and 90-713 .....161,200

13 ~~Total~~ \$4,422,300

14 Section 20. "AN ACT concerning appropriations", Public  
 15 Act 97-0727, approved June 30, 2012, is amended by changing  
 16 Section 5 of Article 16 as follows:

17 (P.A. 97-0727, Art. 16, Sec. 5)

18 Sec. 5. The following named amounts, or so much thereof  
 19 as may be necessary, respectively, for the objects and  
 20 purposes hereinafter named, are appropriated for the ordinary  
 21 and contingent expenses of the Office of the Governor:

22 EXECUTIVE OFFICE

23 Payable from the General Revenue Fund:

1	For Personal Services .....	<u>4,176,300</u>	<del>4,287,600</del>
2	For State Contributions to		
3	Social Security .....	<u>319,500</u>	<del>208,200</del>
4	For Contractual Services .....		618,800
5	For Travel .....		91,300
6	For Commodities .....		63,700
7	For Printing .....		22,800
8	For Equipment .....		0
9	For Electronic Data Processing .....		182,000
10	For Telecommunications Services .....		273,000
11	For Repairs and Maintenance .....		18,200
12	For Expenses Related to Ethnic Celebrations,		
13	Special Receptions, and Other Events .....	<u>45,500</u>	
14	Total		\$5,811,100

15           Section 25. "AN ACT making appropriations", Public Act  
16 97-0727, approved July 1, 2012, as amended, is amended by  
17 adding Sections 40, 45, 50 and 55 through 480 to Article 8 as  
18 follows:

19           (P.A. 97-0727, Art. 8, Sec. 40 new)

20           Sec. 40. The sum of \$1,000,000, or so much thereof as may  
21 be necessary, is appropriated from the General Revenue Fund  
22 to the Court of Claims for payment of awards solely as a  
23 result of the lapsing of an appropriation originally made

1 from any funds held by the State Treasurer.

2 (P.A. 97-0727, Art. 8, Sec. 45 new)

3 Sec. 45. The sum of \$8,000,000, or so much thereof as may  
4 be necessary, is appropriated from the General Revenue Fund  
5 to the Court of Claims for payment of line of duty awards.

6 (P.A. 97-0727, Art. 8, Sec. 50 new)

7 Sec. 50. The following named amount, or so much thereof  
8 as may be necessary, is appropriated to the Court of Claims  
9 for payment of claims as follows:

10 For claims under the Crime Victims Compensation Act:

11 Payable from the General  
12 Revenue Fund .....6,000,000

13 For claims other than Crime Victims:

14 Payable from the General  
15 Revenue Fund ..... 9,807,400

16 (P.A. 97-0727, Art. 8, Sec. 55 new)

17 Sec. 55. The following named sums are appropriated from  
18 the General Revenue Fund to the Court of Claims to pay claims  
19 in conformity with awards and recommendations made by the  
20 Court of Claims as follows:

21 No. 03-CC-0994, Michael A. McDowell and

1     Kristoffer Wendt, personal injury, against  
2     Department of Corrections . . . . . \$66,000.00

3     No. 05-CC-0870, Lozaro Lopez, personal  
4     injury, against Department  
5     of Transportation . . . . . \$53,756.25

6     No. 07-CC-0161, Derek DeJohn Dow, personal  
7     injury, against Chicago  
8     State University . . . . . \$13,825.00

9     No. 07-CC-1486, Accurate Document Destruction,  
10    Inc., contract against Department  
11    of Human Services . . . . . \$6,630.00

12    No. 08-CC-0104, Guy Johnson, contract,  
13    against Department of Corrections . . . . . \$13,300.00

14    No. 08-CC-0869, Herbert Klimek, personal  
15    injury, against Department  
16    of Corrections . . . . . \$6,000.00

17    No. 08-CC-0876, Sharon Smalarz, tort,  
18    against Department of  
19    Human Services . . . . . \$30,500.00

1 No. 09-CC-0836, 59th and Ashland, LLC,  
 2 contract, against Department of  
 3 Central Management Services .....\$120,463.66

4 No. 09-CC-1677, Aberdeen Terrace, et al,  
 5 contract, against Department of  
 6 Healthcare and Family Services and  
 7 Department of Human Services .....\$498,877.48

8 No. 09-CC-3092, Sharon Smith-Johnson, personal  
 9 injury against Governors  
 10 State University .....\$54,000.00

11 No. 10-CC-3280, Frederick Coombe, property  
 12 damage, against Department  
 13 of Transportation .....\$6,663.99

14 No. 11-CC-3355, Roland Marr, property  
 15 damage, against Department  
 16 of Agriculture .....\$5,000.00

17 No. 12-CC-0489, Alden Village North, Inc,  
 18 contract, against Department  
 19 of Human Services .....\$23,700.00

1 No. 12-CC-1264, Toltec Mechanical, Inc,  
2 debt, against Department of Human Services .....\$500,000.00

3 No. 13-CC-0753, Michael Saunders,  
4 unjust imprisonment .....\$208,821.00

5 No. 13-CC-0793, Vincent Thames,  
6 unjust imprisonment .....\$208,821.00

7 No. 13-CC-0797, Terrill Swift,  
8 unjust imprisonment .....\$208,821.00

9 No. 13-CC-0800, Harold Richardson,  
10 unjust imprisonment .....\$208,821.00

11 No. 13-CC-1135, Jacques Rivera,  
12 unjust imprisonment .....\$208,821.00

13 No. 13-CC-1515, Alprentiss Nash,  
14 unjust imprisonment .....\$208,821.00

15 No. 13-CC-3112, Alan Beaman,  
16 unjust imprisonment .....\$182,355.00

1 No. 13-CC-3166, Andre Davis,  
 2 unjust imprisonment .....\$213,624.00

3 No. 13-CC-3201, Juan Rivera,  
 4 unjust imprisonment .....\$213,624.00

5 (P.A. 97-0727, Art. 8, Sec. 60 new)  
 6 Sec. 60. The following named sum is appropriated to the  
 7 Court of Claims from State fund 007, Education Assistance  
 8 Fund, to pay claims in conformity with awards and  
 9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for payment  
 11 of awards pursuant to P.A. 92-357 .....\$39,151.88

12 (P.A. 97-0727, Art. 8, Sec. 65 new)  
 13 Sec. 65. The following named sums are appropriated to  
 14 the Court of Claims from State fund 011, Road Fund, to pay  
 15 claims in conformity with awards and recommendations made by  
 16 the Court of Claims as follows:

17 No. 13-CC-1054, McAllister Equipment Company,  
 18 debt, against Department  
 19 of Transportation .....\$124,074.00

1 No. 13-CC-1055, McAllister Equipment Company,  
 2 debt, against Department  
 3 of Transportation.....\$124,074.00

4 No. 13-CC-1056, McAllister Equipment Company,  
 5 debt, against Department  
 6 of Transportation.....\$124,074.00

7 No. 13-CC-1822, Altorfer, Inc., debt, against  
 8 Department of Transportation.....\$90,366.00

9 No. 13-CC-1824, Altorfer, Inc., debt, against  
 10 Department of Transportation.....\$90,366.00

11 (P.A. 97-0727, Art. 8, Sec. 70 new)  
 12 Sec. 70. The following named sum is appropriated to the  
 13 Court of Claims from State fund 013, Prevention and Treatment  
 14 of Alcoholism and Substance Abuse Block Grant Fund, to pay  
 15 claims in conformity with awards and recommendations made by  
 16 the Court of Claims as follows:

17 Reimburse the General Revenue Fund for  
 18 payment of awards pursuant to  
 19 P.A. 92-357.....\$17,128.00

1 Sec. 75. The following named sum is appropriated to the  
 2 Court of Claims from State fund 014, Food and Drug Safety  
 3 Fund, to pay claims in conformity with awards and  
 4 recommendations made by the Court of Claims as follows:

5 Reimburse the General Revenue Fund for  
 6 payment of awards pursuant to P.A. 92-357 .....\$75.00

7 (P.A. 97-0727, Art. 8, Sec. 80 new)

8 Sec. 80. The following named sum is appropriated to the  
 9 Court of Claims from State fund 016, Teacher Certificate Fee  
 10 Revolving Fund, to pay claims in conformity with awards and  
 11 recommendations made by the Court of Claims as follows:

12 Reimburse the General Revenue Fund for  
 13 payment of awards pursuant to P.A. 92-357 .....\$184.38

14 (P.A. 97-0727, Art. 8, Sec. 90 new)

15 Sec. 90. The following named sum is appropriated to the  
 16 Court of Claims from State fund 018, Transportation  
 17 Regulatory Fund, to pay claims in conformity with awards and  
 18 recommendations made by the Court of Claims as follows:

19 Reimburse the General Revenue Fund for  
 20 payment of awards pursuant to P.A. 92-357 .....\$60.00

1 (P.A. 97-0727, Art. 8, Sec. 95 new)

2 Sec. 95. The following named sum is appropriated to the  
3 Court of Claims from State fund 021, Financial Institution  
4 Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$74.50

8 (P.A. 97-0727, Art. 8, Sec. 100 new)

9 Sec. 100. The following named sum is appropriated to  
10 the Court of Claims from State fund 040, State Parks Fund, to  
11 pay claims in conformity with awards and recommendations made  
12 by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for  
14 payment of awards pursuant to P.A. 92-357 .....\$26,187.79

15 (P.A. 97-0727, Art. 8, Sec. 105 new)

16 Sec. 105. The following named sum is appropriated to  
17 the Court of Claims from State fund 041, Wildlife and Fish  
18 Fund, to pay claims in conformity with awards and  
19 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$30,024.65

3 (P.A. 97-0727, Art. 8, Sec. 110 new)

4 Sec. 110. The following named sum is appropriated to  
 5 the Court of Claims from State fund 047, Fire Prevention  
 6 Fund, to pay claims in conformity with awards and  
 7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$1,426.83

10 (P.A. 97-0727, Art. 8, Sec. 115 new)

11 Sec. 115. The following named sum is appropriated to  
 12 the Court of Claims from State fund 052, Federal Title III  
 13 Social Security & Employment Service Fund, to pay claims in  
 14 conformity with awards and recommendations made by the Court  
 15 of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$3,260.22

18 (P.A. 97-0727, Art. 8, Sec. 120 new)

19 Sec. 120. The following named sum is appropriated to  
 20 the Court of Claims from State fund 063, Public Health

1 Services Fund, to pay claims in conformity with awards and  
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for  
4 payment of awards pursuant to P.A. 92-357 .....\$41,925.88

5 (P.A. 97-0727, Art. 8, Sec. 125 new)

6 Sec. 125. The following named sum is appropriated to  
7 the Court of Claims from State fund 065, US Environmental  
8 Protection Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for  
11 payment of awards pursuant to P.A. 92-357 .....\$548.02

12 (P.A. 97-0727, Art. 8, Sec. 130 new)

13 Sec. 130. The following named sums are appropriated to  
14 the Court of Claims from State Fund 081, Vocational  
15 Rehabilitation, to pay claims in conformity with awards and  
16 recommendations made by the Court of Claims as follows:

17 No. 12-CC-1413, Victoria Cunha, debt,  
18 against Department of Human Services .....\$6,435.00

19 No. 12-CC-2136, Garden Center Services,

1 debt, against Department of Human Services .....\$12,672.80

2 No. 12-CC-3966, Illinois Committee of

3 Blind Vendors, debt, against

4 Department of Human Services .....2,233.64

5 (P.A. 97-0727, Art. 8, Sec. 135 new)

6 Sec. 135. The following named sum is appropriated to  
7 the Court of Claims from State fund 093, Illinois State  
8 Medical Disciplinary Fund, to pay claims in conformity with  
9 awards and recommendations made by the Court of Claims as  
10 follows:

11 Reimburse the General Revenue Fund for

12 payment of awards pursuant to P.A. 92-357 .....\$7,137.07

13 (P.A. 97-0727, Art. 8, Sec. 140 new)

14 Sec. 140. The following named sum is appropriated to  
15 the Court of Claims from State fund 129, State Gaming Fund,  
16 to pay claims in conformity with awards and recommendations  
17 made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for

19 payment of awards pursuant to P.A. 92-357 .....\$3,056.49

1 (P.A. 97-0727, Art. 8, Sec. 145 new)

2 Sec. 145. The following named sum is appropriated to  
3 the Court of Claims from State fund 135, Heartsaver AED Fund,  
4 to pay claims in conformity with awards and recommendations  
5 made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$30,855.00

8 (P.A. 97-0727, Art. 8, Sec. 150 new)

9 Sec. 150. The following named sum is appropriated to  
10 the Court of Claims from State fund 163, Weights and Measures  
11 Fund, to pay claims in conformity with awards and  
12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for  
14 payment of awards pursuant to P.A. 92-357 .....\$666.00

15 (P.A. 97-0727, Art. 8, Sec. 155 new)

16 Sec. 155. The following named sum is appropriated to  
17 the Court of Claims from State fund 207, Pollution Control  
18 Board State Trust Fund, to pay claims in conformity with  
19 awards and recommendations made by the Court of Claims as  
20 follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$2.49

3 (P.A. 97-0727, Art. 8, Sec. 160 new)  
 4 Sec. 160. The following named sum is appropriated to  
 5 the Court of Claims from State fund 215, Capital Development  
 6 Board Revolving Fund, to pay claims in conformity with awards  
 7 and recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$396.10

10 (P.A. 97-0727, Art. 8, Sec. 165 new)  
 11 Sec. 165. The following named sums are appropriated to  
 12 the Court of Claims from State Fund 218, Professions Indirect  
 13 Cost Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

15 No. 13-CC-0689, Veritec Solutions, LLC,  
 16 debt, Department of Financial  
 17 and Professional Regulation .....\$297,383.75

18 Reimburse the General Revenue Fund for  
 19 payment of awards pursuant to P.A. 92-357 .....\$35,556.61

1 (P.A. 97-0727, Art. 8, Sec. 170 new)

2 Sec. 170. The following named sum is appropriated to the  
3 Court of Claims from State Fund 220, DCFS Children's Services  
4 Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 No. 13-CC-1981, Board of Trustees University  
7 of Illinois, debt, against  
8 DCFS Children's Services .....\$126,121.00

9 (P.A. 97-0727, Art. 8, Sec. 175 new)

10 Sec. 175. The following named sum is appropriated to  
11 the Court of Claims from State fund 238, Illinois Health  
12 Facilities Planning Fund, to pay claims in conformity with  
13 awards and recommendations made by the Court of Claims as  
14 follows:

15 Reimburse the General Revenue Fund for  
16 payment of awards pursuant to P.A. 92-357 .....\$59.16

17 (P.A. 97-0727, Art. 8, Sec. 180 new)

18 Sec. 180. The following named sum is appropriated to  
19 the Court of Claims from State fund 272, Lasalle Veterans  
20 Home Fund, to pay claims in conformity with awards and  
21 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$13,463.00

3 (P.A. 97-0727, Art. 8, Sec. 185 new)  
 4 Sec. 185. The following named sum is appropriated to  
 5 the Court of Claims from State fund 273, Anna Veterans Home  
 6 Fund, to pay claims in conformity with awards and  
 7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$9.00

10 (P.A. 97-0727, Art. 8, Sec. 190 new)  
 11 Sec. 190. The following named sum is appropriated to  
 12 the Court of Claims from State fund 297, Guardianship and  
 13 Advocacy Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for  
 16 payment of awards pursuant to P.A. 92-357 .....\$17.91

17 (P.A. 97-0727, Art. 8, Sec. 195 new)  
 18 Sec. 195. The following named sum is appropriated to  
 19 the Court of Claims from State fund 301, Working Capital

1 Revolving Fund, to pay claims in conformity with awards and  
2 recommendations made by the Court of Claims as follows:

3 Reimburse the General Revenue Fund for  
4 payment of awards pursuant to P.A. 92-357 .....\$35,329.52

5 (P.A. 97-0727, Art. 8, Sec. 200 new)

6 Sec. 200. The following named sum is appropriated to  
7 the Court of Claims from State fund 304, Statistical Services  
8 Revolving Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for  
11 payment of awards pursuant to P.A. 92-357 .....\$9,546.15

12 (P.A. 97-0727, Art. 8, Sec. 205 new)

13 Sec. 205. The following named sum is appropriated to  
14 the Court of Claims from State fund 312, Communications  
15 Revolving Fund, to pay claims in conformity with awards and  
16 recommendations made by the Court of Claims as follows:

17 Reimburse the General Revenue Fund for  
18 payment of awards pursuant to P.A. 92-357 .....\$7,039.14

19 (P.A. 97-0727, Art. 8, Sec. 210 new)

1       Sec. 210. The following named sum is appropriated to  
 2       the Court of Claims from State fund 314, Facilities  
 3       Management Revolving Fund, to pay claims in conformity with  
 4       awards and recommendations made by the Court of Claims as  
 5       follows:

6       Reimburse the General Revenue Fund for  
 7       payment of awards pursuant to P.A. 92-357 .....\$244,188.79

8           (P.A. 97-0727, Art. 8, Sec. 215 new)

9       Sec. 215. The following named sum is appropriated to  
 10       the Court of Claims from State fund 317, Professional  
 11       Services Fund, to pay claims in conformity with awards and  
 12       recommendations made by the Court of Claims as follows:

13       Reimburse the General Revenue Fund for  
 14       payment of awards pursuant to P.A. 92-357 .....\$24,404.67

15           (P.A. 97-0727, Art. 8, Sec. 220 new)

16       Sec. 220. The following named sum is appropriated to  
 17       the Court of Claims from State fund 327, Tattoo and Body  
 18       Piercing Establishment Registration Fund, to pay claims in  
 19       conformity with awards and recommendations made by the Court  
 20       of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$6,712.50

3 (P.A. 97-0727, Art. 8, Sec. 225 new)  
 4 Sec. 225. The following named sum is appropriated to  
 5 the Court of Claims from State fund 332, Workers Compensation  
 6 Revolving Fund, to pay claims in conformity with awards and  
 7 recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$189.00

10 (P.A. 97-0727, Art. 8, Sec. 230 new)  
 11 Sec. 230. The following named sum is appropriated to the  
 12 Court of Claims from State Fund 347, Employment and Training,  
 13 to pay claims in conformity with awards and recommendations  
 14 made by the Court of Claims as follows:

15 No. 12-CC-0667, Social Work P.R.N., debt,  
 16 against Department of Human Services .....\$104,856.37

17 (P.A. 97-0727, Art. 8, Sec. 235 new)  
 18 Sec. 235. The following named sum is appropriated to  
 19 the Court of Claims from State fund 360, Lead Poisoning  
 20 Screening, Prevention and Abatement Fund, to pay claims in

1 conformity with awards and recommendations made by the Court  
2 of Claims as follows:

3 Reimburse the General Revenue Fund for  
4 payment of awards pursuant to P.A. 92-357 .....\$200.00

5 (P.A. 97-0727, Art. 8, Sec. 240 new)  
6 Sec. 240. The following named sum is appropriated to  
7 the Court of Claims from State fund 362, Securities Audit and  
8 Enforcement Fund, to pay claims in conformity with awards and  
9 recommendations made by the Court of Claims as follows:

10 Reimburse the General Revenue Fund for  
11 payment of awards pursuant to P.A. 92-357 .....1,210.91

12 (P.A. 97-0727, Art. 8, Sec. 245 new)  
13 Sec. 245. The following named sum is appropriated to  
14 the Court of Claims from State fund 396, Senior Health  
15 Insurance Program Fund, to pay claims in conformity with  
16 awards and recommendations made by the Court of Claims as  
17 follows:

18 Reimburse the General Revenue Fund for  
19 payment of awards pursuant to P.A. 92-357 .....\$217.65

1 (P.A. 97-0727, Art. 8, Sec. 250 new)

2 Sec. 250. The following named sum is appropriated to  
3 the Court of Claims from State fund 402, Illinois Arts  
4 Council State Trust Fund, to pay claims in conformity with  
5 awards and recommendations made by the Court of Claims as  
6 follows:

7 Reimburse the General Revenue Fund for

8 payment of awards pursuant to P.A. 92-357 .....\$177.65

9 (P.A. 97-0727, Art. 8, Sec. 255 new)

10 Sec. 255. The following named sum is appropriated to  
11 the Court of Claims from State fund 408, DHS Special Purpose  
12 Trust Fund, to pay claims in conformity with awards and  
13 recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for

15 payment of awards pursuant to P.A. 92-357 .....\$284.70

16 (P.A. 97-0727, Art. 8, Sec. 260 new)

17 Sec. 260. The following named sum is appropriated to the  
18 Court of Claims from State Fund 425, Illinois Power Agency  
19 Operations Fund, to pay claims in conformity with awards and  
20 recommendations made by the Court of Claims as follows:

1 No. 13-CC-0825, National Economic Research  
 2 Associates, debt, against  
 3 Illinois Power Agency .....\$57,388.72

4 (P.A. 97-0727, Art. 8, Sec. 265 new)  
 5 Sec. 265. The following named sum is appropriated to  
 6 the Court of Claims from State fund 438, Illinois State Fair  
 7 Fund, to pay claims in conformity with awards and  
 8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for  
 10 payment of awards pursuant to P.A. 92-357 .....\$4,013.51

11 (P.A. 97-0727, Art. 8, Sec. 270 new)  
 12 Sec. 270. The following named sum is appropriated to  
 13 the Court of Claims from State fund 476, Wholesome Meat Fund,  
 14 to pay claims in conformity with awards and recommendations  
 15 made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$77.00

18 (P.A. 97-0727, Art. 8, Sec. 280 new)  
 19 Sec. 280. The following named sum is appropriated to  
 20 the Court of Claims from State fund 480, Secretary of State

1 Identification Security and Theft Prevention, to pay claims  
2 in conformity with awards and recommendations made by the  
3 Court of Claims as follows:

4 Reimburse the General Revenue Fund for  
5 payment of awards pursuant to P.A. 92-357 .....\$483.29

6 (P.A. 97-0727, Art. 8, Sec. 285 new)

7 Sec. 285. The following named sums are appropriated to  
8 the Court of Claims from State Fund 483, Secretary of State  
9 Special Services Fund, to pay claims in conformity with  
10 awards and recommendations made by the Court of Claims as  
11 follows:

12 No. 13-CC-0701, Morpho Trust USA, Inc.,  
13 debt, against Illinois Secretary of State .....\$110,928.54

14 Reimburse the General Revenue Fund for  
15 payment of awards pursuant to P.A. 92-357 .....\$4,685.12

16 (P.A. 97-0727, Art. 8, Sec. 290 new)

17 Sec. 290. The following named sum is appropriated to  
18 the Court of Claims from State fund 495, Old Age Survivors  
19 Insurance Fund, to pay claims in conformity with awards and  
20 recommendations made by the Court of Claims as follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$95.00

3 (P.A. 97-0727, Art. 8, Sec. 295 new)  
 4 Sec. 295. The following named sum is appropriated to  
 5 the Court of Claims from State fund 497, Federal Civil  
 6 Preparedness Administrative Fund, to pay claims in conformity  
 7 with awards and recommendations made by the Court of Claims  
 8 as follows:

9 Reimburse the General Revenue Fund for  
 10 payment of awards pursuant to P.A. 92-357 .....\$9,361.79

11 (P.A. 97-0727, Art. 8, Sec. 300 new)  
 12 Sec. 300. The following named sum is appropriated to  
 13 the Court of Claims from State fund 514, State Asset  
 14 Forfeiture Fund, to pay claims in conformity with awards and  
 15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$34.97

18 (P.A. 97-0727, Art. 8, Sec. 305 new)  
 19 Sec. 305. The following named sum is appropriated to

1 the Court of Claims from State fund 523, Department of  
 2 Corrections Reimbursement and Education Fund, to pay claims  
 3 in conformity with awards and recommendations made by the  
 4 Court of Claims as follows:

5 Reimburse the General Revenue Fund for payment of awards  
 6 pursuant to P.A. 92-357 .....\$36,753.00

7 (P.A. 97-0727, Art. 8, Sec. 310 new)

8 Sec. 310. The following named sum is appropriated to  
 9 the Court of Claims from State fund 534, Illinois Workers'  
 10 Compensation Commission Operations Fund, to pay claims in  
 11 conformity with awards and recommendations made by the Court  
 12 of Claims as follows:

13 Reimburse the General Revenue Fund for  
 14 payment of awards pursuant to P.A. 92-357 .....792.85

15 (P.A. 97-0727, Art. 8, Sec. 315 new)

16 Sec. 315. The following named sum is appropriated to  
 17 the Court of Claims from State fund 537, State Offender DNA  
 18 Identification System Fund, to pay claims in conformity with  
 19 awards and recommendations made by the Court of Claims as  
 20 follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$805.56

3 (P.A. 97-0727, Art. 8, Sec. 320 new)  
 4 Sec. 320. The following named sum is appropriated to  
 5 the Court of Claims from State fund 542, Attorney General  
 6 Court Ordered and Voluntary Compliance Payments Projects  
 7 Fund, to pay claims in conformity with awards and  
 8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for  
 10 payment of awards pursuant to P.A. 92-357 .....\$1,145.69

11 (P.A. 97-0727, Art. 8, Sec. 325 new)  
 12 Sec. 325. The following named sum is appropriated to  
 13 the Court of Claims from State fund 557, Illinois Prepaid  
 14 Tuition Trust Fund, to pay claims in conformity with awards  
 15 and recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for  
 17 payment of awards pursuant to P.A. 92-357 .....\$399.90

18 (P.A. 97-0727, Art. 8, Sec. 330 new)  
 19 Sec. 330. The following named sum is appropriated to  
 20 the Court of Claims from State fund 561, SBE Federal

1 Department of Education Fund, to pay claims in conformity  
2 with awards and recommendations made by the Court of Claims  
3 as follows:

4 Reimburse the General Revenue Fund for  
5 payment of awards pursuant to P.A. 92-357 .....\$815.81

6 (P.A. 97-0727, Art. 8, Sec. 335 new)  
7 Sec. 335. The following named sum is appropriated to  
8 the Court of Claims from State fund 566, DCFS Federal  
9 Projects Fund, to pay claims in conformity with awards and  
10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for  
12 payment of awards pursuant to P.A. 92-357 .....\$2,002.52

13 (P.A. 97-0727, Art. 8, Sec. 340 new)  
14 Sec. 340. The following named sum is appropriated to  
15 the Court of Claims from State fund 592, DHS Federal Projects  
16 Fund, to pay claims in conformity with awards and  
17 recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for  
19 payment of awards pursuant to P.A. 92-357 .....\$29,568.83

1 (P.A. 97-0727, Art. 8, Sec. 345 new)

2 Sec. 345. The following named sum is appropriated to  
3 the Court of Claims from State fund 600, Whistleblower Reward  
4 and Protection Fund, to pay claims in conformity with awards  
5 and recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$5,828.67

8 (P.A. 97-0727, Art. 8, Sec. 350 new)

9 Sec. 350. The following named sum is appropriated to  
10 the Court of Claims from State fund 614, Capital Litigation  
11 Trust Fund, to pay claims in conformity with awards and  
12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for  
14 payment of awards pursuant to P.A. 92-357 .....\$270.65

15 (P.A. 97-0727, Art. 8, Sec. 355 new)

16 Sec. 355. The following named sum is appropriated to  
17 the Court of Claims from State fund 619, Quincy Veterans Home  
18 Fund, to pay claims in conformity with awards and  
19 recommendations made by the Court of Claims as follows:

20 Reimburse the General Revenue Fund for

1 payment of awards pursuant to P.A. 92-357 .....\$38,904.08

2 (P.A. 97-0727, Art. 8, Sec. 360 new)

3 Sec. 360. The following named sum is appropriated to  
4 the Court of Claims from State fund 622, Motor Vehicle  
5 License Plate Fund, to pay claims in conformity with awards  
6 and recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for

8 payment of awards pursuant to P.A. 92-357 .....\$149.00

9 (P.A. 97-0727, Art. 8, Sec. 365 new)

10 Sec. 365. The following named sum is appropriated to  
11 the Court of Claims from State fund 646, Alcoholism and  
12 Substance Abuse Fund, to pay claims in conformity with awards  
13 and recommendations made by the Court of Claims as follows:

14 Reimburse the General Revenue Fund for

15 payment of awards pursuant to P.A. 92-357 .....\$22,242.54

16 (P.A. 97-0727, Art. 8, Sec. 370 new)

17 Sec. 370. The following named sum is appropriated to  
18 the Court of Claims from State fund 689, Agriculture  
19 Pesticide Control Act Fund, to pay claims in conformity with  
20 awards and recommendations made by the Court of Claims as

1 follows:

2 Reimburse the General Revenue Fund for  
3 payment of awards pursuant to P.A. 92-357 .....\$1,180.81

4 (P.A. 97-0727, Art. 8, Sec. 375 new)

5 Sec. 375. The following named sum is appropriated to  
6 the Court of Claims from State fund 692, ICCS Adult Education  
7 Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for  
10 payment of awards pursuant to P.A. 92-357 .....\$23.86

11 (P.A. 97-0727, Art. 8, Sec. 380 new)

12 Sec. 380. The following named sum is appropriated to the  
13 Court of Claims from State Fund 700, USDA Women, Infants and  
14 Childrens Fund, to pay claims in conformity with awards and  
15 recommendations made by the Court of Claims as follows:

16 No. 11-CC-3751, Bethel New Life, Inc.,  
17 debt, against Department of Human Services .....\$64,556.56

18 (P.A. 97-0727, Art. 8, Sec. 385 new)

19 Sec. 385. The following named sum is appropriated to

1 the Court of Claims from State fund 711, State Lottery Fund,  
2 to pay claims in conformity with awards and recommendations  
3 made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for  
5 payment of awards pursuant to P.A. 92-357 .....\$1,213.70

6 (P.A. 97-0727, Art. 8, Sec. 390 new)

7 Sec. 390. The following named sum is appropriated to  
8 the Court of Claims from State fund 733, Tobacco Settlement  
9 Recovery Fund, to pay claims in conformity with awards and  
10 recommendations made by the Court of Claims as follows:

11 Reimburse the General Revenue Fund for  
12 payment of awards pursuant to P.A. 92-357 .....\$2,579.88

13 (P.A. 97-0727, Art. 8, Sec. 395 new)

14 Sec. 395. The following named sum is appropriated to  
15 the Court of Claims from State fund 757, Child Support  
16 Administrative Fund, to pay claims in conformity with awards  
17 and recommendations made by the Court of Claims as follows:

18 Reimburse the General Revenue Fund for  
19 payment of awards pursuant to P.A. 92-357 .....\$14,922.81

1 (P.A. 97-0727, Art. 8, Sec. 400 new)

2 Sec. 400. The following named sum is appropriated to  
3 the Court of Claims from State fund 762, Local Initiative  
4 Fund, to pay claims in conformity with awards and  
5 recommendations made by the Court of Claims as follows:

6 Reimburse the General Revenue Fund for  
7 payment of awards pursuant to P.A. 92-357 .....\$46,437.35

8 (P.A. 97-0727, Art. 8, Sec. 405 new)

9 Sec. 405. The following named sum is appropriated to  
10 the Court of Claims from State fund 764, Pet Population  
11 Control Fund, to pay claims in conformity with awards and  
12 recommendations made by the Court of Claims as follows:

13 Reimburse the General Revenue Fund for  
14 payment of awards pursuant to P.A. 92-357 .....\$320.00

15 (P.A. 97-0727, Art. 8, Sec. 410 new)

16 Sec. 410. The following named sum is appropriated to  
17 the Court of Claims from State fund 796, Nuclear Safety  
18 Emergency Preparedness Fund, to pay claims in conformity with  
19 awards and recommendations made by the Court of Claims as  
20 follows:

1 Reimburse the General Revenue Fund for  
 2 payment of awards pursuant to P.A. 92-357 .....\$3,286.23

3 (P.A. 97-0727, Art. 8, Sec. 415 new)  
 4 Sec. 415. The following named sum is appropriated to  
 5 the Court of Claims from State fund 808, Medical Special  
 6 Purposes Trust Fund, to pay claims in conformity with awards  
 7 and recommendations made by the Court of Claims as follows:

8 Reimburse the General Revenue Fund for  
 9 payment of awards pursuant to P.A. 92-357 .....\$239.76

10 (P.A. 97-0727, Art. 8, Sec. 420 new)  
 11 Sec. 420. The following named sum is appropriated to  
 12 the Court of Claims from State fund 826, Agriculture Federal  
 13 Projects Fund, to pay claims in conformity with awards and  
 14 recommendations made by the Court of Claims as follows:

15 Reimburse the General Revenue Fund for  
 16 payment of awards pursuant to P.A. 92-357 .....\$153.00

17 (P.A. 97-0727, Art. 8, Sec. 425 new)  
 18 Sec. 425. The following named sum is appropriated to  
 19 the Court of Claims from State fund 850, Real Estate License  
 20 Administration Fund, to pay claims in conformity with awards

1 and recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357 .....\$122.38

4 (P.A. 97-0727, Art. 8, Sec. 430 new)

5 Sec. 430. The following named sum is appropriated to  
6 the Court of Claims from State fund 884, DNR Special Projects  
7 Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for

10 payment of awards pursuant to P.A. 92-357 .....\$122.13

11 (P.A. 97-0727, Art. 8, Sec. 435 new)

12 Sec. 435. The following named sum is appropriated to  
13 the Court of Claims from State fund 896, Public Health  
14 Special State Projects Fund, to pay claims in conformity with  
15 awards and recommendations made by the Court of Claims as  
16 follows:

17 Reimburse the General Revenue Fund for

18 payment of awards pursuant to P.A. 92-357 .....\$372.00

19 (P.A. 97-0727, Art. 8, Sec. 440 new)

1       Sec. 440. The following named sum is appropriated to  
 2       the Court of Claims from State fund 906, State Police  
 3       Services Fund, to pay claims in conformity with awards and  
 4       recommendations made by the Court of Claims as follows:

5       Reimburse the General Revenue Fund for  
 6       payment of awards pursuant to P.A. 92-357 .....\$2,499.00

7           (P.A. 97-0727, Art. 8, Sec. 455 new)

8       Sec. 445. The following named sum is appropriated to the  
 9       Court of Claims from State Fund 913, Federal Workforce  
 10       Training Fund, to pay claims in conformity with awards and  
 11       recommendations made by the Court of Claims as follows:

12       No. 12-CC-2901, Crowe Horwath, LLP, debt,  
 13       against Department of Commerce  
 14       and Economic Opportunity .....\$58,094.88

15           (P.A. 97-0727, Art. 8, Sec. 450 new)

16       Sec. 450. The following named sum is appropriated to  
 17       the Court of Claims from State fund 920, Metabolic Screening  
 18       and Treatment Fund, to pay claims in conformity with awards  
 19       and recommendations made by the Court of Claims as follows:

20       Reimburse the General Revenue Fund for

1 payment of awards pursuant to P.A. 92-357 .....\$678.32

2 (P.A. 97-0727, Art. 8, Sec. 455 new)

3 Sec. 455. The following named sum is appropriated to  
4 the Court of Claims from State fund 922, Insurance Producer  
5 Administration Fund, to pay claims in conformity with awards  
6 and recommendations made by the Court of Claims as follows:

7 Reimburse the General Revenue Fund for

8 payment of awards pursuant to P.A. 92-357 .....\$2,800.00

9 (P.A. 97-0727, Art. 8, Sec. 460 new)

10 Sec. 460. The following named sum is appropriated to  
11 the Court of Claims from State fund 940, Self-Insured  
12 Employees Liability Fund, to pay claims in conformity with  
13 awards and recommendations made by the Court of Claims as  
14 follows:

15 Reimburse the General Revenue Fund for

16 payment of awards pursuant to P.A. 92-357 .....\$766.67

17 (P.A. 97-0727, Art. 8, Sec. 465 new)

18 Sec. 465. The following named sum is appropriated to  
19 the Court of Claims from State fund 962, Park and  
20 Conservation Fund, to pay claims in conformity with awards

1 and recommendations made by the Court of Claims as follows:

2 Reimburse the General Revenue Fund for

3 payment of awards pursuant to P.A. 92-357 .....\$23.59

4 (P.A. 97-0727, Art. 8, Sec. 470 new)

5 Sec. 470. The following named sum is appropriated to  
6 the Court of Claims from State fund 971, Build Illinois Bond  
7 Fund, to pay claims in conformity with awards and  
8 recommendations made by the Court of Claims as follows:

9 Reimburse the General Revenue Fund for

10 payment of awards pursuant to P.A. 92-357 .....\$8,682.30

11 (P.A. 97-0727, Art. 8, Sec. 475 new)

12 Sec. 475. The following named sum is appropriated to  
13 the Court of Claims from State fund 980, Manteno Veterans  
14 Home Fund, to pay claims in conformity with awards and  
15 recommendations made by the Court of Claims as follows:

16 Reimburse the General Revenue Fund for

17 payment of awards pursuant to P.A. 92-357 .....\$9,690.52

18 (P.A. 97-0727, Art. 8, Sec. 480 new)

19 Sec. 480. The following named sum is appropriated to

1 the Court of Claims from State fund 997, Insurance Financial  
 2 Regulation Fund, to pay claims in conformity with awards and  
 3 recommendations made by the Court of Claims as follows:

4 Reimburse the General Revenue Fund for  
 5 payment of awards pursuant to P.A. 92-357 .....\$282.80

6 Section 30. "AN ACT concerning appropriations", Public  
 7 Act 97-0730, approved June 30, 2012, as amended, is amended  
 8 by changing Section 25 of Article 1 as follows:

9 (P.A. 97-0730, Art. 1, Sec. 25)

10 Sec. 25. The following named sums, or so much thereof as  
 11 may be necessary, respectively, are appropriated for the  
 12 ordinary and contingent expenses of the Department on Aging:

13 DISTRIBUTIVE ITEMS

14 GRANTS-IN-AID

15 Payable from General Revenue Fund:

16 For grants and for administrative  
 17 expenses associated with the purchase  
 18 of services covered by the Community  
 19 Care Program .....1,002,124,400 ~~860,124,400~~

20 For Grants and for Administrative  
 21 Expenses Associated with  
 22 Comprehensive Care Coordination,

1	including prior year costs .....	57,406,400	
2	For Grants for Retired Senior		
3	Volunteer Program .....	557,400	
4	For Planning and Service Grants to		
5	Area Agencies on Aging .....	5,800,000	
6	For Grants for the Foster		
7	Grandparent Program .....	243,800	
8	For Expenses to the Area Agencies		
9	on Aging for Long-Term Care Systems		
10	Development .....	246,300	
11	For the Ombudsman Program .....	1,348,400	
12	For Grants for distribution to the 13 Area		
13	Agencies on Aging for costs for home		
14	delivered meals and mobile food equipment .....	0	
15	Grants for Community Based Services		
16	including information and referral		
17	services, transportation and delivered		
18	meals .....	0	
19	Grants for Community Based Services for		
20	equal distribution to each of the 13		
21	Area Agencies on Aging .....	<u>758,800</u>	
22	Total	<u>\$1,068,485,500</u>	<del>\$926,485,500</del>
23	Payable from the Tobacco Settlement		
24	Recovery Fund:		
25	For Medicaid-Community Care Program .....	9,000,000	

1	For the Ordinary and Contingent Expenses	
2	of the Senior citizens Circuit Breaker	
3	and Pharmaceutical Assistance Program .....	0
4	For Grants and Administrative	
5	Expenses of Senior Health	
6	Assistance Programs .....	1,600,000
7	Payable from Services for Older Americans Fund:	
8	For Adult Food Care Program .....	200,000
9	For Title V Employment Services .....	6,500,000
10	For Title III C-1 Congregate Meals Program .....	21,000,000
11	For Title III C-2 Home Delivered	
12	Meals Program .....	11,000,000
13	For Title III Social Services .....	17,000,000
14	For National Lunch Program .....	1,800,000
15	For National Family Caregiver	
16	Support Program .....	7,500,000
17	For Title VII Prevention of Elder	
18	Abuse, Neglect, and Exploitation .....	500,000
19	For Title VII Long Term Care	
20	Ombudsman Services for Older Americans .....	1,000,000
21	For Title III D Preventive Health .....	1,000,000
22	For Nutrition Services Incentive Program .....	8,500,000
23	For Additional Title V Grant .....	<u>0</u>
24	Total	\$76,000,000

1 Section 35. "AN ACT concerning appropriations", Public  
 2 Act 97-0730, approved June 30, 2012, is amended by changing  
 3 Sections 10 and 85 and of Article 6 and by adding new Section  
 4 95 to Article 6 as follows:

5 (P.A. 97-0730, Art. 6, Sec. 10)

6 Sec. 10. In addition to any sums heretofore  
 7 appropriated, the following named sums, or so much thereof as  
 8 may be necessary, respectively, are appropriated to the  
 9 Department of Healthcare and Family Services for Medical  
 10 Assistance:

11 FOR MEDICAL ASSISTANCE UNDER THE ILLINOIS PUBLIC AID CODE,  
 12 THE CHILDREN'S HEALTH INSURANCE PROGRAM ACT,  
 13 THE COVERING ALL KIDS HEALTH INSURANCE ACT, AND THE LONG TERM  
 14 ACUTE CARE HOSPITAL QUALITY IMPROVEMENT TRANSFER PROGRAM ACT

15 Payable from General Revenue Fund:

16	For Physicians .....	782,356,800
17	For Dentists .....	233,021,900
18	For Optometrists .....	38,816,600
19	For Podiatrists .....	1,663,200
20	For Chiropractors .....	464,900
21	For Hospital In-Patient, Disproportionate	
22	Share and Ambulatory Care .....	2,465,227,600
23	For federally defined Institutions for	
24	Mental Diseases .....	104,365,800

1	For Supportive Living Facilities .....	115,723,300	
2	For all other Skilled, Intermediate, and		
3	Other Related Long Term Care Services .....	737,533,500	
4	For Community Health Centers .....	302,410,800	
5	For Hospice Care .....	63,212,100	
6	For Independent Laboratories .....	38,159,100	
7	For Home Health Care, Therapy, and		
8	Nursing Services .....	89,452,800	
9	For Appliances .....	54,672,000	
10	For Transportation .....	43,597,800	
11	For Other Related Medical Services,		
12	development, implementation,		
13	and operation of managed		
14	care and children's health		
15	programs, operating		
16	and administrative costs and		
17	related distributive purposes .....	138,662,300	
18	For Medicare Part A Premiums .....	16,422,400	
19	For Medicare Part B Premiums .....	<u>295,822,200</u>	<del>337,746,500</del>
20	For Medicare Part B Premiums for		
21	Qualified Individuals under the		
22	Federal Balanced Budget Act of 1997 .....	25,063,900	
23	For Health Maintenance Organizations and		
24	Managed Care Entities .....	242,203,400	
25	For Division of Specialized Care		

1 for Children .....42,043,600  
 2 Total \$5,831,896,000 ~~\$5,873,820,300~~

3 In addition to any sums heretofore appropriated, the  
 4 following named sums, or so much thereof as may be necessary,  
 5 are appropriated to the Department of Healthcare and Family  
 6 Services for Medical Assistance under the Illinois Public Aid  
 7 Code, the Children's Health Insurance Program Act, the  
 8 Covering ALL KIDS Health Insurance Act, and the Long Term  
 9 Acute Care Hospital Quality Improvement Transfer Program for  
 10 prescribed drugs, including related administrative and  
 11 operation costs, and costs related to the operation of the  
 12 Health Benefits for Workers with Disabilities Program:

13 Payable from:

14 General Revenue Fund .....753,377,300  
 15 Drug Rebate Fund .....845,000,000  
 16 Tobacco Settlement Recovery Fund .....200,600,000  
 17 Medicaid Buy-In Program Revolving Fund .....450,000  
 18 Total \$1,799,427,300

19 (P.A. 97-0730, Art. 6, Sec. 85)

20 Sec. 85. The sum of \$215,000,000 ~~\$150,000,000~~, or so  
 21 much thereof as may be necessary, is appropriated to the  
 22 Department of Healthcare and Family Services from the  
 23 Electronic Health Record Incentive Fund for the purpose of

1 payments to qualifying health care providers to encourage the  
2 adoption and use of certified electronic health records  
3 technology pursuant to paragraph 1903 (t)(1) of the Social  
4 Security Act.

5 (P.A. 97-0730, Art. 6, Sec. 95 new)

6 Sec. 95. The sum of \$130,000,000, or so much thereof as  
7 may be necessary, is appropriated to the Department of  
8 Healthcare and Family Services from the General Revenue Fund  
9 for deposit into the Healthcare Provider Relief Fund.

10 Section 40. "AN ACT concerning appropriations", Public  
11 Act 97-0730, approved June 30, 2012, is amended by changing  
12 Sections 10, 80, 120, and 145 of Article 9 as follows:

13 (P.A. 97-0730, Art. 9, Sec. 10)

14 Sec. 10. The following named sums, or so much thereof as  
15 may be necessary, respectively, for the objects and purposes  
16 hereinafter named, are appropriated to meet the ordinary and  
17 contingent expenditures of the Department of Human Services:

18 ADMINISTRATIVE AND PROGRAM SUPPORT

19 Payable from General Revenue Fund:

20	For Personal Services .....	0
21	For State Contributions to Social Security .....	0
22	For Group Insurance .....	0

1	For Contractual Services .....	2,061,800	
2	For Contractual Services:		
3	For Leased Property Management .....	40,459,300	
4	For Contractual Services:		
5	For CMS Fleet Management .....	0	
6	For Contractual Services:		
7	For Press Information Officers Management .....	206,000	
8	For Contractual Services:		
9	For Graphic Design Management .....	56,700	
10	For Travel .....	170,300	
11	For Commodities .....	1,005,100	
12	For Printing .....	1,283,000	
13	For Equipment .....	222,100	
14	For Telecommunications Services .....	1,374,900	
15	For Operation of Auto Equipment .....	129,000	
16	For In-Service Training .....	15,200	
17	For Indirect Cost Principles/Interfund		
18	Transfer Payable to the Vocational		
19	Rehabilitation Fund .....	<u>2,679,100</u>	
20	Total	<u>\$51,667,500</u>	<del>\$49,667,500</del>
21	Payable from Vocational Rehabilitation Fund:		
22	For Personal Services .....	6,217,400	
23	For Retirement Contributions .....	2,361,800	
24	For State Contributions to Social Security .....	475,600	
25	For Group Insurance .....	2,300,000	

1	For Contractual Services .....	1,331,000
2	For Contractual Services:	
3	For Leased Property Management .....	5,076,200
4	For Travel .....	136,000
5	For Commodities .....	136,500
6	For Printing .....	37,000
7	For Equipment .....	198,600
8	For Telecommunications Services .....	226,500
9	For Operation of Auto Equipment .....	28,500
10	For In-Service Training .....	<u>366,700</u>
11	Total	\$18,891,800
12	For Contractual Services:	
13	For Leased Property Management:	
14	Payable from Prevention and Treatment of Alcoholism	
15	and Substance Abuse Block Grant Fund .....	219,500
16	Payable from Federal National Community	
17	Services Grant Fund .....	38,000
18	Payable from DHS Special Purposes Trust Fund .....	574,800
19	Payable from Old Age Survivors' Insurance Fund ...	2,878,600
20	Payable from Early Intervention Services	
21	Revolving Fund .....	112,000
22	Payable from DHS Federal Projects Fund .....	135,000
23	Payable from USDA Women, Infants and	
24	Children Fund .....	399,600
25	Payable from Local Initiative Fund .....	125,400

1	Payable from Domestic Violence	
2	Shelter and Service Fund .....	63,700
3	Payable from Maternal and Child	
4	Health Services Block Grant Fund .....	81,500
5	Payable from Community Mental Health Services	
6	Block Grant Fund .....	71,000
7	Payable from Juvenile Justice Trust Fund .....	14,500
8	Payable from DHS Recoveries Trust Fund .....	<u>454,100</u>
9	Total	\$5,167,700
10	Payable from DHS Private Resources Fund:	
11	For Grants and Costs associated with Human	
12	Services Activities funded by Grants or	
13	Private Donations .....	150,000
14	Payable from Mental Health Fund:	
15	For Costs associated with Mental Health and	
16	Developmental Disabilities Special Projects .....	3,000,000
17	For costs associated with DHS inter-agency	
18	Support Services .....	3,000,000
19	Payable from DHS State Projects Fund:	
20	For expenses associated with Energy	
21	Conservation and Efficiency programs .....	1,000,000
22	Payable from DHS Recoveries Trust Fund:	
23	For expenses associated with	
24	recovering overpayments to	
25	benefit recipients .....	<u>9,742,700</u>

1 Total \$16,892,700

2 Payable from DHS Technology Initiative Fund:

3 For expenses associated with the

4 Framework project .....5,000,000

5 (P.A. 97-0730, Art. 9, Sec. 90)

6 Sec. 90. The sum of \$10,525,800 ~~\$25,525,800~~, or so much  
7 thereof as may be necessary, is appropriated from the General  
8 Revenue Fund to the Department of Human Services for costs  
9 associated with the operation of Jacksonville State Operated  
10 Developmental Center or the costs associated with services  
11 for the transition of State Operated Developmental Centers  
12 residents to alternative community settings.

13 (P.A. 97-0730, Art. 9, Sec. 120)

14 Sec. 120. The following named sums, or so much thereof  
15 as may be necessary, respectively, for the purposes  
16 hereinafter named, are appropriated to the Department of  
17 Human Services for Grants-In-Aid and Purchased Care in its  
18 various regions pursuant to Sections 3 and 4 of the Community  
19 Services Act and the Community Mental Health Act:

20 DEVELOPMENTAL DISABILITIES GRANTS AND PROGRAM SUPPORT

21 GRANTS-IN-AID AND PURCHASED CARE

22 For all costs associated with

23 Community Based Services for

1 Persons with Developmental Disabilities  
2 and for Intermediate Care Facilities  
3 for the Mentally Retarded and  
4 Alternative Community Programs  
5 including prior year costs  
6 Payable from General  
7 Revenue Fund .....1,156,373,400 ~~936,373,400~~  
8 For Intermediate Care Facilities  
9 for the Mentally Retarded and  
10 Alternative Community Programs  
11 including prior year costs  
12 Payable from Care Provider Fund for Persons  
13 with a Developmental Disability .....52,000,000  
14 For Community Based Services for  
15 Persons with Developmental  
16 Disabilities at the approximate  
17 cost set forth below:  
18 Payable from Mental Health Fund .....9,965,600  
19 Payable from Community Developmental  
20 Disability Services Medicaid Trust Fund .....35,000,000  
21 Total \$1,253,339,000 ~~\$1,033,339,000~~  
22 Payable from General Revenue Fund:  
23 For costs associated with the provision  
24 of Specialized Services to Persons with  
25 Developmental Disabilities .....7,740,000

1	For a grant to the Autism Program for an		
2	Autism Diagnosis Education Program		
3	For Young Children .....	4,181,600	
4	For a Grant to Best Buddies .....	338,600	
5	For a grant to the ARC of Illinois		
6	For the Life Span Project .....	386,100	
7	For Developmental Disability Quality		
8	Assurance Waiver .....	485,500	
9	For costs associated with Developmental		
10	Disability Community Transitions or		
11	State Operated Facilities .....	<u>29,486,600</u>	<del>14,486,600</del>
12	For costs associated with young adults		
13	Transitioning from the Department of		
14	Children and Family Services to the		
15	Developmental Disability Service		
16	System .....	<u>2,196,400</u>	
17	Total	<u>\$44,814,800</u>	<del>\$29,814,800</del>
18	Payable from Special Olympics		
19	Illinois Fund:		
20	For the costs associated with Special Olympics .....	100,000	

21 (P.A. 97-0730, Art. 9, Sec. 145)

22 Sec. 145. The following named amounts, or so much

23 thereof as may be necessary, respectively, are appropriated

24 for the objects and purposes hereinafter named, to the

1 Department of Human Services:

2 ADDICTION TREATMENT

3 GRANTS-IN-AID

4 Payable from General Revenue Fund:

5 For Costs Associated with Community Based

6 Addiction Treatment to Medicaid Eligible

7 and AllKids clients, Including Prior Year

8 Costs ..... 52,396,400 ~~43,396,400~~

9 For costs associated with Community

10 Based Addiction Treatment Services ..... 60,940,500

11 For Addiction Treatment Services for

12 DCFS clients ..... 9,257,700

13 For costs associated with Addiction

14 Treatment Services for Special Populations ..... 5,766,500

15 Total \$119,361,100

16 Payable from State Gaming Fund:

17 For Costs Associated with Treatment of

18 Individuals who are Compulsive Gamblers ..... 996,300

19 For Addiction Treatment and Related Services:

20 Payable from Prevention and Treatment

21 of Alcoholism and Substance Abuse

22 Block Grant Fund ..... 57,500,000

23 Payable from Youth Drug Abuse

24 Prevention Fund ..... 530,000

25 For Grants and Administrative Expenses Related

1	to Addiction Treatment and Related Services:	
2	Payable from Drunk and Drugged Driving	
3	Prevention Fund .....	3,082,900
4	Payable from Drug Treatment Fund .....	5,000,000
5	Payable from Alcoholism and Substance	
6	Abuse Fund .....	22,102,900
7	For underwriting the cost of housing	
8	for groups of recovering individuals:	
9	Payable from Group Home Loan	
10	Revolving Fund .....	<u>200,000</u>
11	Total	\$89,412,100

12 The Department, with the consent in writing from the  
 13 Governor, may reappropriation not more than two percent of the  
 14 total appropriation of General Revenue Funds in Section 145  
 15 above "Addiction Treatment" among the purposes therein  
 16 enumerated.

17 Section 45. "AN ACT concerning appropriations", Public  
 18 Act 97-0731, approved June 30, 2012, as amended, is amended  
 19 by changing Sections 5, 25, and 45 of Article 4 as follows:

20 (P.A. 97-0731, Art. 4, Sec. 5)

21 Sec. 5. The following named sums, or so much thereof as  
 22 may be necessary, respectively, for the objects and purposes

1 hereinafter named, are appropriated from the General Revenue  
2 Fund to meet the ordinary and contingent expenses of the  
3 following divisions of the Department of Corrections for the  
4 fiscal year ending June 30, 2013:

5 FOR OPERATIONS

6 GENERAL OFFICE

7	For Personal Services .....	<u>16,855,500</u>	<del>17,526,100</del>
8	For State Contributions to		
9	Social Security .....	<u>1,289,400</u>	<del>1,340,700</del>
10	For Contractual Services .....	<u>8,195,000</u>	<del>10,825,600</del>
11	For Travel .....		210,000
12	For Commodities .....	<u>900,900</u>	<del>751,400</del>
13	For Printing .....		5,900
14	For Equipment .....	<u>30,000</u>	<del>45,800</del>
15	For Electronic Data Processing .....		13,451,100
16	For Telecommunications Services .....	<u>3,400,000</u>	<del>2,100,000</del>
17	For Operation of Auto Equipment .....		96,500
18	For Tort Claims .....		<u>760,700</u>
19	Total	<u>\$45,195,000</u>	<del>\$47,113,800</del>

20 (P.A. 97-0731, Art. 4, Sec. 25)

21 Sec. 25. The following named sums, or so much thereof as  
22 may be necessary, respectively, for the objects and purposes  
23 hereinafter named, are appropriated from the General Revenue  
24 Fund to meet the ordinary and contingent expenses of the

1 Department of Corrections:

2 EDUCATION SERVICES

3	For Personal Services .....	<u>11,660,800</u>	<del>12,902,800</del>
4	For Student, Member and Inmate		
5	Compensation .....		10,000
6	For Contributions to Teacher's		
7	Retirement System .....		2,800
8	For State Contributions to		
9	Social Security .....	<u>892,100</u>	<del>987,000</del>
10	For Contractual Services .....	<u>7,924,800</u>	<del>5,549,100</del>
11	For Travel .....		7,500
12	For Commodities .....		152,200
13	For Printing .....		29,000
14	For Telecommunications Services .....		5,500
15	For Operation of Auto Equipment .....		<u>1,500</u>
16	Total	<u>\$20,686,200</u>	<del>\$19,647,400</del>

17 FIELD SERVICES

18	For Personal Services .....	<u>51,600,000</u>	<del>44,731,800</del>
19	For Student, Member and Inmate		
20	Compensation .....		87,500
21	For State Contributions to		
22	Social Security .....	<u>3,947,400</u>	<del>3,393,800</del>
23	For Contractual Services .....	<u>34,323,400</u>	<del>34,062,100</del>
24	For Travel .....	<u>170,000</u>	<del>123,700</del>
25	For Travel and Allowance for Committed,		

1	Paroled and Discharged Prisoners .....	14,100	
2	For Commodities .....	<u>194,800</u>	<del>286,800</del>
3	For Printing .....	3,700	
4	For Equipment .....	71,700	
5	For Telecommunications Services .....	<u>6,698,100</u>	<del>4,481,100</del>
6	For Operation of Auto Equipment .....	<u>2,000,500</u>	<u>929,400</u>
7	Total	<u>\$99,111,200</u>	<del>\$90,185,700</del>

8 (P.A. 97-0731, Art. 4, Sec. 45)

9 Sec. 45. The following named sums, or so much thereof as  
10 may be necessary, respectively, are appropriated to the  
11 Department of Corrections from the General Revenue Fund for:

12 BIG MUDDY RIVER CORRECTIONAL CENTER

13	For Personal Services .....	<u>19,310,000</u>	<del>19,684,000</del>
14	For Student, Member and Inmate 15 Compensation .....	310,000	
16	For State Contributions to 17 Social Security .....	<u>1,477,200</u>	<del>1,505,800</del>
18	For Contractual Services .....	<u>7,659,000</u>	<del>7,809,300</del>
19	For Travel .....	14,000	
20	For Travel and Allowances for Committed, 21 Paroled and Discharged Prisoners .....	28,600	
22	For Commodities .....	<u>2,211,900</u>	<del>1,876,500</del>
23	For Printing .....	14,100	
24	For Equipment .....	45,000	

1	For Telecommunications Services .....	44,000	
2	For Operation of Auto Equipment .....	<u>94,400</u>	
3	Total	<u>\$31,208,200</u>	<del>\$31,425,700</del>

CENTRALIA CORRECTIONAL CENTER

5	For Personal Services .....	<u>23,100,000</u>	<del>22,480,300</del>
6	For Student, Member and Inmate		
7	Compensation .....	276,000	
8	For State Contributions to		
9	Social Security .....	<u>1,719,800</u>	<del>1,719,800</del>
10	For Contractual Services .....	<u>4,924,100</u>	<del>4,818,300</del>
11	For Travel .....	5,000	
12	For Travel and Allowances for Committed,		
13	Paroled and Discharged Prisoners .....	28,000	
14	For Commodities .....	<u>1,937,200</u>	<del>1,708,300</del>
15	For Printing .....	13,800	
16	For Equipment .....	<u>70,000</u>	<del>130,000</del>
17	For Telecommunications Services .....	85,100	
18	For Operation of Auto Equipment .....	<u>31,500</u>	
19	Total	<u>\$32,190,500</u>	<del>\$31,296,100</del>

DANVILLE CORRECTIONAL CENTER

21	For Personal Services .....	<u>18,543,500</u>	<del>18,887,900</del>
22	For Student, Member and Inmate		
23	Compensation .....	293,000	
24	For State Contributions to		
25	Social Security .....	<u>1,444,900</u>	<del>1,444,900</del>

1	For Contractual Services .....	6,269,100	
2	For Travel .....	28,500	
3	For Travel and Allowances for Committed,		
4	Paroled and Discharged Prisoners .....	12,000	
5	For Commodities .....	<u>2,327,000</u>	<del>2,249,000</del>
6	For Printing .....	15,600	
7	For Equipment .....	92,000	
8	For Telecommunications Services .....	54,000	
9	For Operation of Auto Equipment .....	<u>78,900</u>	<u><del>27,700</del></u>
10	Total	<u>\$29,158,500</u>	<del>\$29,373,700</del>

11                   DECATUR CORRECTIONAL CENTER

12	For Personal Services .....	<u>14,425,000</u>	<del>14,173,200</del>
13	For Student, Member and Inmate		
14	Compensation .....	130,000	
15	For State Contributions to		
16	Social Security .....	<u>1,130,500</u>	<del>1,084,300</del>
17	For Contractual Services .....	<u>3,321,800</u>	<del>3,202,600</del>
18	For Travel .....	4,700	
19	For Travel and Allowances for		
20	Committed, Paroled and		
21	Discharged Prisoners .....	12,000	
22	For Commodities .....	<u>697,200</u>	<del>634,200</del>
23	For Printing .....	5,000	
24	For Equipment .....	70,000	
25	For Telecommunications Services .....	30,000	

1 For Operation of Auto Equipment .....32,200

2 Total \$19,831,400 ~~\$19,378,200~~

3 DIXON CORRECTIONAL CENTER

4 For Personal Services .....36,213,800 ~~36,019,500~~

5 For Student, Member and Inmate  
6 Compensation .....362,300

7 For State Contributions to  
8 Social Security .....2,755,500 ~~2,755,500~~

9 For Contractual Services .....12,661,400

10 For Travel .....45,500

11 For Travel and Allowances for Committed,  
12 Paroled and Discharged Prisoners .....19,800

13 For Commodities .....3,575,600 ~~3,181,700~~

14 For Printing .....25,700

15 For Equipment .....125,000

16 For Telecommunications Services .....120,000

17 For Operation of Auto Equipment .....151,200

18 Total \$56,055,800 ~~\$55,467,600~~

19 DWIGHT CORRECTIONAL CENTER

20 For Personal Services .....17,975,000 ~~4,452,700~~

21 For Student, Member and Inmate  
22 Compensation .....160,000

23 For State Contributions to  
24 Social Security .....1,375,100 ~~1,822,700~~

25 For Contractual Services .....6,519,200 ~~7,936,000~~

1	For Travel .....	34,600	
2	For Travel and Allowances for Committed,		
3	Paroled and Discharged Prisoners .....	9,900	
4	For Commodities .....	<u>1,270,300</u>	<del>1,715,400</del>
5	For Printing .....	23,200	
6	For Equipment .....	<u>10,000</u>	<del>150,000</del>
7	For Telecommunications Services .....	120,800	
8	For Operation of Auto Equipment .....	<u>195,000</u>	
9	Total	<u>\$27,693,100</u>	<del>\$35,993,400</del>
10	EAST MOLINE CORRECTIONAL CENTER		
11	For Personal Services .....	<u>18,080,000</u>	<del>17,819,700</del>
12	For Student, Member and Inmate		
13	Compensation .....	241,000	
14	For State Contributions to		
15	Social Security .....	<u>1,383,100</u>	<del>1,363,200</del>
16	For Contractual Services .....	<u>4,488,700</u>	<del>4,154,200</del>
17	For Travel .....	8,000	
18	For Travel and Allowances for Committed,		
19	Paroled and Discharged Prisoners .....	24,000	
20	For Commodities .....	<u>1,835,800</u>	<del>1,393,100</del>
21	For Printing .....	2,900	
22	For Equipment .....	129,000	
23	For Telecommunications Services .....	75,100	
24	For Operation of Auto Equipment .....	<u>84,300</u>	
25	Total	<u>\$26,351,900</u>	<del>\$25,294,500</del>

1	GRAHAM CORRECTIONAL CENTER	
2	For Personal Services .....	<u>25,870,000</u> <del>25,787,700</del>
3	For Student, Member and Inmate	
4	Compensation .....	264,000
5	For State Contributions to	
6	Social Security .....	1,972,800
7	For Contractual Services .....	<u>8,270,500</u> <del>8,222,400</del>
8	For Travel .....	12,000
9	For Travel and Allowances for Committed,	
10	Paroled and Discharged Prisoners .....	8,000
11	For Commodities .....	<u>2,607,700</u> <del>2,457,600</del>
12	For Printing .....	18,800
13	For Equipment .....	80,000
14	For Telecommunications Services .....	67,800
15	For Operation of Auto Equipment .....	<u>73,200</u>
16	Total	<u>\$39,244,800</u> <del>\$38,964,300</del>
17	HILL CORRECTIONAL CENTER	
18	For Personal Services .....	<u>18,130,800</u> <del>19,001,100</del>
19	For Student, Member and Inmate	
20	Compensation .....	280,000
21	For State Contributions to	
22	Social Security .....	<u>1,387,000</u> <del>1,453,600</del>
23	For Contractual Services .....	<u>6,708,100</u> <del>6,921,500</del>
24	For Travel .....	9,000
25	For Travel and Allowance for Committed, Paroled	

1	and Discharged Prisoners .....	26,900	
2	For Commodities .....	2,380,400	
3	For Printing .....	14,500	
4	For Equipment .....	100,000	
5	For Telecommunications Services .....	30,700	
6	For Operation of Auto Equipment .....	<u>26,800</u>	
7	Total	<u>\$29,094,200</u>	<del>\$30,244,500</del>

ILLINOIS RIVER CORRECTIONAL CENTER

9	For Personal Services .....	<u>20,430,000</u>	<del>20,675,000</del>
10	For Student, Member and Inmate		
11	Compensation .....	315,000	
12	For State Contributions		
13	to Social Security .....	1,581,600	
14	For Contractual Services .....	7,894,900	
15	For Travel .....	14,000	
16	For Travel and Allowance for Committed, Paroled		
17	and Discharged Prisoners .....	33,700	
18	For Commodities .....	<u>2,717,300</u>	<del>2,316,900</del>
19	For Printing .....	13,000	
20	For Equipment .....	<u>80,000</u>	<del>130,000</del>
21	For Telecommunications Services .....	52,600	
22	For Operation of Auto Equipment .....	<u>37,800</u>	
23	Total	<u>\$33,169,900</u>	<del>\$33,064,500</del>

JACKSONVILLE CORRECTIONAL CENTER

25	For Personal Services .....	<u>25,650,000</u>	<del>26,168,200</del>
----	-----------------------------	-------------------	-----------------------

1	For Student, Member and Inmate		
2	Compensation .....	<u>323,000</u>	<del>386,000</del>
3	For State Contributions to		
4	Social Security .....	2,001,900	
5	For Contractual Services .....	<u>4,226,800</u>	<del>4,173,800</del>
6	For Travel .....	5,000	
7	For Travel and Allowance for Committed,		
8	Paroled and Discharged Prisoners .....	2,500	
9	For Commodities .....	<u>2,667,900</u>	<del>2,270,500</del>
10	For Printing .....	12,800	
11	For Equipment .....	<u>90,000</u>	<del>140,000</del>
12	For Telecommunications Services .....	53,000	
13	For Operation of Auto Equipment .....	<u>114,100</u>	
14	Total	<u>\$35,147,000</u>	<del>\$35,327,800</del>

LAWRENCE CORRECTIONAL CENTER

16	For Personal Services .....	<u>25,204,000</u>	<del>24,605,900</del>
17	For Student, Member and Inmate		
18	Compensation .....	325,300	
19	For State Contributions to		
20	Social Security .....	1,882,300	
21	For Contractual Services .....	<u>7,815,500</u>	<del>7,988,200</del>
22	For Travel .....	30,000	
23	For Travel and Allowances for Committed,		
24	Paroled and Discharged Prisoners .....	54,000	
25	For Commodities .....	3,503,000	

1	For Printing .....	22,400	
2	For Equipment .....	100,000	
3	For Telecommunications Services .....	106,000	
4	For Operation of Auto Equipment .....	<u>84,300</u>	
5	Total	<u>\$39,126,800</u>	<del>\$38,701,400</del>

LINCOLN CORRECTIONAL CENTER

7	For Personal Services .....	<u>13,600,000</u>	<del>14,416,600</del>
8	For Student, Member and Inmate		
9	Compensation .....	220,000	
10	For State Contributions to		
11	Social Security .....	<u>1,040,400</u>	<del>1,102,900</del>
12	For Contractual Services .....	5,256,100	
13	For Travel .....	11,000	
14	For Travel and Allowances for Committed,		
15	Paroled and Discharged Prisoners .....	7,000	
16	For Commodities .....	<u>1,121,900</u>	<del>878,200</del>
17	For Printing .....	10,000	
18	For Equipment .....	100,000	
19	For Telecommunications Services .....	86,000	
20	For Operation of Auto Equipment .....	<u>46,900</u>	
21	Total	<u>\$21,499,300</u>	<del>\$22,134,700</del>

LOGAN CORRECTIONAL CENTER

23	For Personal Services .....	<u>22,270,000</u>	<del>22,059,200</del>
24	For Student, Member and Inmate		
25	Compensation .....	354,000	

1	For State Contributions to		
2	Social Security .....	<u>1,703,700</u>	<del>1,687,500</del>
3	For Contractual Services .....	<u>6,259,600</u>	<del>5,491,900</del>
4	For Travel .....		3,000
5	For Travel and Allowances for Committed,		
6	Paroled and Discharged Prisoners .....		15,500
7	For Commodities .....		2,639,100
8	For Printing .....		11,600
9	For Equipment .....		105,000
10	For Telecommunications Services .....		104,000
11	For Operation of Auto Equipment .....		<u>190,300</u>
12	Total	<u>\$33,655,800</u>	<del>\$32,661,100</del>

MENARD CORRECTIONAL CENTER

14	For Personal Services .....	<u>53,475,800</u>	<del>51,636,400</del>
15	For Student, Member and Inmate		
16	Compensation .....		351,000
17	For State Contributions to		
18	Social Security .....	<u>4,090,900</u>	<del>3,950,200</del>
19	For Contractual Services .....	<u>9,990,100</u>	<del>10,284,100</del>
20	For Travel .....		34,000
21	For Travel and Allowances for Committed,		
22	Paroled and Discharged Prisoners .....		9,000
23	For Commodities .....	<u>6,405,200</u>	<del>5,491,300</del>
24	For Printing .....		26,700
25	For Equipment .....	<u>175,000</u>	<del>275,000</del>

1	For Telecommunications Services .....	141,900	
2	For Operation of Auto Equipment .....	<u>178,800</u>	<u>103,800</u>
3	Total	<u>\$74,878,400</u>	<u>\$72,303,400</u>

## PINCKNEYVILLE CORRECTIONAL CENTER

5	For Personal Services .....	<u>29,175,000</u>	<u>28,648,200</u>
6	For Student, Member and Inmate		
7	Compensation .....	301,000	
8	For State Contributions to		
9	Social Security .....	2,191,600	
10	For Contractual Services .....	<u>8,432,600</u>	<u>8,256,700</u>
11	For Travel .....	12,000	
12	For Travel and Allowances for Committed,		
13	Paroled and Discharged Prisoners .....	37,000	
14	For Commodities .....	<u>3,254,200</u>	<u>2,855,000</u>
15	For Printing .....	18,000	
16	For Equipment .....	81,500	
17	For Telecommunications Services .....	57,000	
18	For Operation of Auto Equipment .....	<u>102,800</u>	
19	Total	<u>\$43,662,700</u>	<u>\$42,560,800</u>

## PONTIAC CORRECTIONAL CENTER

21	For Personal Services .....	<u>42,800,000</u>	<u>37,789,300</u>
22	For Student, Member and Inmate		
23	Compensation .....	210,000	
24	For State Contributions to		
25	Social Security .....	<u>3,274,200</u>	<u>2,890,900</u>

1	For Contractual Services .....	<u>9,687,100</u>	<del>10,040,300</del>
2	For Travel .....		27,500
3	For Travel and Allowances for Committed,		
4	Paroled and Discharged Prisoners .....		7,000
5	For Commodities .....	<u>3,432,200</u>	<del>2,954,000</del>
6	For Printing .....		17,000
7	For Equipment .....	<u>130,000</u>	<del>200,000</del>
8	For Telecommunications Services .....		175,000
9	For Operation of Auto Equipment .....		<u>94,400</u>
10	Total	<u>\$59,854,400</u>	<del>\$54,405,400</del>

## ROBINSON CORRECTIONAL CENTER

12	For Personal Services .....	<u>15,760,000</u>	<del>15,870,100</del>
13	For Student, Member and		
14	Inmate Compensation .....		225,000
15	For State Contribution to		
16	Social Security .....		1,214,100
17	For Contractual Services .....		4,814,100
18	For Travel .....		7,500
19	For Travel and Allowances for		
20	Committed, Paroled and Discharged		
21	Prisoners .....		11,600
22	For Commodities .....	<u>1,614,000</u>	<del>1,520,900</del>
23	For Printing .....		13,700
24	For Equipment .....		90,000
25	For Telecommunications Services .....		28,000

1 For Operation of Automotive Equipment .....39,500

2 Total \$23,817,500 ~~\$23,834,500~~

3 SHAWNEE CORRECTIONAL CENTER

4 For Personal Services .....22,584,600 ~~21,914,400~~

5 For Student, Member and  
6 Inmate Compensation .....330,000

7 For State Contributions to  
8 Social Security .....1,676,400

9 For Contractual Services .....6,465,200 ~~6,350,800~~

10 For Travel .....12,700

11 For Travel and Allowances for Committed,  
12 Paroled and Discharged Prisoners .....73,000

13 For Commodities .....2,933,900 ~~2,653,200~~

14 For Printing .....10,900

15 For Equipment .....115,000

16 For Telecommunications Services .....60,000

17 For Operation of Auto Equipment .....40,100

18 Total \$34,301,800 ~~\$33,236,500~~

19 SHERIDAN CORRECTIONAL CENTER

20 For Personal Services .....26,090,400 ~~23,375,100~~

21 For Student, Member and Inmate  
22 Compensation .....265,000

23 For State Contributions to  
24 Social Security .....1,995,900 ~~1,788,200~~

25 For Contractual Services .....16,469,700 ~~13,087,900~~

1	For Travel .....	20,000	
2	For Travel and Allowances for Committed,		
3	Paroled and Discharged Prisoners .....	4,000	
4	For Commodities .....	<u>2,909,900</u>	<del>2,172,400</del>
5	For Printing .....	12,600	
6	For Equipment .....	125,000	
7	For Telecommunications Services .....	80,000	
8	For Operation of Auto Equipment .....	<u>63,300</u>	
9	Total	<u>\$48,035,800</u>	<del>\$40,993,500</del>
10	SOUTHWESTERN ILLINOIS CORRECTIONAL CENTER		
11	For Personal Services .....	<u>14,250,000</u>	<del>15,048,400</del>
12	For Student, Member and Inmate		
13	Compensation .....	147,000	
14	For State Contributions to		
15	Social Security .....	1,151,200	
16	For Contractual Services .....	<u>9,112,200</u>	<del>7,761,500</del>
17	For Travel .....	9,400	
18	For Travel and Allowances for Committed,		
19	Paroled and Discharged Prisoners .....	5,000	
20	For Commodities .....	<u>885,800</u>	<del>831,100</del>
21	For Printing .....	8,000	
22	For Equipment .....	35,000	
23	For Telecommunications Services .....	31,000	
24	For Operation of Auto Equipment .....	<u>28,800</u>	
25	Total	<u>\$25,663,400</u>	<del>\$25,056,400</del>

1 STATEVILLE CORRECTIONAL CENTER

2	For Personal Services .....	<u>73,603,600</u>	<del>72,671,000</del>
3	For Student, Member and Inmate		
4	Compensation .....		247,000
5	For State Contributions to		
6	Social Security .....		5,559,300
7	For Contractual Services .....		17,877,300
8	For Travel .....		188,000
9	For Travel and Allowances for Committed,		
10	Paroled and Discharged Prisoners .....		35,000
11	For Commodities .....	<u>7,056,600</u>	<del>6,676,700</del>
12	For Printing .....		114,600
13	For Equipment .....		225,000
14	For Telecommunications Services .....		203,000
15	For Operation of Auto Equipment .....		<u>367,900</u>
16	Total	<u>\$105,477,300</u>	<del>\$104,164,800</del>

17 TAYLORVILLE CORRECTIONAL CENTER

18	For Personal Services .....		15,233,900
19	For Student, Member and Inmate Compensation .....		245,000
20	For State Contribution to		
21	Social Security .....		1,165,400
22	For Contractual Services .....	<u>5,072,000</u>	<del>4,530,800</del>
23	For Travel .....		1,800
24	For Travel and Allowance for		
25	Committed, Paroled and Discharged		

1	Prisoners .....	6,000	
2	For Commodities .....	<u>1,612,000</u>	<del>1,475,100</del>
3	For Printing .....	10,600	
4	For Equipment .....	<u>75,000</u>	<del>130,000</del>
5	For Telecommunications Services .....	35,000	
6	For Operation of Automotive Equipment .....	<u>37,600</u>	
7	Total	<u>\$23,494,300</u>	<del>\$22,871,200</del>

## VANDALIA CORRECTIONAL CENTER

9	For Personal Services .....	<u>22,311,200</u>	<del>22,503,800</del>
10	For Student, Member and Inmate		
11	Compensation .....	285,200	
12	For State Contributions to		
13	Social Security .....	1,709,000	
14	For Contractual Services .....	<u>4,099,300</u>	<del>3,843,200</del>
15	For Travel .....	7,500	
16	For Travel and Allowances for Committed,		
17	Paroled and Discharged Prisoners .....	14,400	
18	For Commodities .....	<u>2,660,400</u>	<del>2,543,000</del>
19	For Printing .....	5,800	
20	For Equipment .....	125,000	
21	For Telecommunications Services .....	80,000	
22	For Operation of Auto Equipment .....	<u>65,200</u>	
23	Total	<u>\$31,363,000</u>	<del>\$31,182,100</del>

## VIENNA CORRECTIONAL CENTER

25	For Personal Services .....	<u>24,200,000</u>	<del>23,004,900</del>
----	-----------------------------	-------------------	-----------------------

1	For Student, Member and Inmate		
2	Compensation .....	260,000	
3	For State Contributions to		
4	Social Security .....	1,759,900	
5	For Contractual Services .....	<u>3,961,300</u>	<del>3,678,300</del>
6	For Travel .....	4,900	
7	For Travel and Allowances for Committed,		
8	Paroled and Discharged Prisoners .....	75,000	
9	For Commodities .....	<u>3,258,100</u>	<del>3,155,500</del>
10	For Printing .....	9,400	
11	For Equipment .....	125,000	
12	For Telecommunications Services .....	54,000	
13	For Operation of Auto Equipment .....	<u>105,400</u>	
14	Total	<u>\$33,813,000</u>	<del>\$32,232,300</del>
15	WESTERN ILLINOIS CORRECTIONAL CENTER		
16	For Personal Services .....	<u>22,661,800</u>	<del>24,028,400</del>
17	For Student, Member and Inmate		
18	Compensation .....	311,000	
19	For State Contributions to		
20	Social Security .....	<u>1,773,600</u>	<del>1,838,100</del>
21	For Contractual Services .....	<u>6,770,100</u>	<del>6,695,700</del>
22	For Travel .....	17,000	
23	For Travel and Allowances for Committed,		
24	Paroled and Discharged Prisoners .....	22,000	
25	For Commodities .....	<u>2,521,500</u>	<del>2,339,500</del>

1	For Printing .....	15,000	
2	For Equipment .....	135,000	
3	For Telecommunications Services .....	56,000	
4	For Operation of Auto Equipment .....	<u>76,000</u>	
5	Total	<u>\$34,319,000</u>	<del>\$35,533,700</del>

6 Section 50. "AN ACT concerning appropriations", Public  
7 Act 97-0731, approved June 30, 2012, is amended by changing  
8 Sections 5 and 10 of Article 10 as follows:

9 (P.A. 97-0731, Art. 10, Sec. 5)

10 Sec. 5. The following named sums, or so much thereof as  
11 may be necessary, respectively, for the objects and purposes  
12 hereinafter named, are appropriated from the General Revenue  
13 Fund to meet the ordinary and contingent expenses of the  
14 following divisions of the Department of Juvenile Justice for  
15 the fiscal year ending June 30, 2013:

16 FOR OPERATIONS

17 GENERAL OFFICE

18	For Personal Services .....	<u>1,014,200</u>	<del>1,319,200</del>
19	For State Contributions to		
20	Social Security .....	100,900	
21	For Contractual Services .....	286,700	
22	For Travel .....	25,000	
23	For Commodities .....	5,500	

1	For Printing .....	1,000	
2	For Equipment .....	19,300	
3	For Electronic Data Processing .....	658,300	
4	For Telecommunications Services .....	140,000	
5	For Operation of Auto Equipment .....	17,400	
6	For Tort Claims .....	<u>600,000</u>	
7	Total	<u>\$2,868,300</u>	<del>\$3,173,300</del>

SCHOOL DISTRICT

9	For Personal Services .....	<u>6,915,000</u>	<del>7,259,700</del>
10	For State Contributions to Teachers'		
11	Retirement System .....	500	
12	For State Contributions to		
13	Social Security .....	555,400	
14	For Contractual Services .....	1,046,200	
15	For Travel .....	3,000	
16	For Commodities .....	38,900	
17	For Printing .....	2,000	
18	For Telecommunications Services .....	21,600	
19	For Operation of Auto Equipment .....	<u>2,000</u>	
20	Total	<u>\$8,584,600</u>	<del>\$8,929,300</del>

AFTERCARE SERVICES

22	For Personal Services .....	<u>2,625,000</u>	<del>4,599,300</del>
23	For State Contributions to		
24	Social Security .....	<u>200,900</u>	<del>351,800</del>
25	For Contractual Services .....	2,536,300	

1	For Travel .....	25,000	
2	For Travel and Allowances for Committed,		
3	Paroled and Discharged Youth .....	5,000	
4	For Commodities .....	47,300	
5	For Printing .....	1,700	
6	For Equipment .....	509,400	
7	For Telecommunications Services .....	142,400	
8	For Operation of Auto Equipment .....	<u>103,600</u>	<u><del>158,300</del></u>
9	Total	<u>\$6,196,600</u>	<u><del>\$8,376,500</del></u>

10 (P.A. 97-0731, Art. 10, Sec. 10)

11 Sec. 10. The following named sums, or so much thereof as  
12 may be necessary, respectively, are appropriated to the  
13 Department of Juvenile Justice from the General Revenue Fund:

14 ILLINOIS YOUTH CENTER - CHICAGO

15	For Personal Services .....	<u>6,150,000</u>	<u><del>5,482,900</del></u>
16	For Student, Member and Inmate		
17	Compensation .....	6,300	
18	For State Contributions to		
19	Social Security .....	419,400	
20	For Contractual Services .....	3,004,900	
21	For Travel .....	2,300	
22	For Commodities .....	347,100	
23	For Printing .....	3,000	
24	For Equipment .....	27,700	

1	For Telecommunications Services .....	24,800	
2	For Operation of Auto Equipment .....	<u>14,400</u>	
3	Total	<u>\$9,999,900</u>	<del>\$9,332,800</del>

## ILLINOIS YOUTH CENTER - HARRISBURG

5	For Personal Services .....	<u>16,719,200</u>	<del>15,487,900</del>
6	For Student, Member and Inmate		
7	Compensation .....	40,500	
8	For State Contributions to		
9	Social Security .....	1,184,800	
10	For Contractual Services .....	<u>2,746,500</u>	<del>2,611,000</del>
11	For Travel .....	4,600	
12	For Travel and Allowances for Committed,		
13	Paroled and Discharged Youth .....	14,400	
14	For Commodities .....	809,500	
15	For Printing .....	9,800	
16	For Equipment .....	37,000	
17	For Telecommunications Services .....	42,100	
18	For Operation of Auto Equipment .....	<u>25,000</u>	
19	Total	<u>\$21,633,400</u>	<del>\$20,266,600</del>

## ILLINOIS YOUTH CENTER - JOLIET

21	For Personal Services .....	<u>9,130,000</u>	<del>7,848,200</del>
22	For Student, Member and Inmate		
23	Compensation .....	6,000	
24	For State Contributions to		
25	Social Security .....	600,400	

1	For Contractual Services .....	1,971,400	
2	For Travel .....	5,400	
3	For Travel and Allowances for Committed,		
4	Paroled and Discharged Youth .....	600	
5	For Commodities .....	244,200	
6	For Printing .....	1,200	
7	For Equipment .....	19,800	
8	For Telecommunications Services .....	21,000	
9	For Operation of Auto Equipment .....	<u>33,600</u>	
10	Total	<u>\$12,033,600</u>	<del>\$10,751,800</del>
11	ILLINOIS YOUTH CENTER - KEWANEE		
12	For Personal Services .....	<u>13,560,000</u>	<del>13,260,100</del>
13	For Student, Member and Inmate		
14	Compensation .....	16,400	
15	For State Contributions to		
16	Social Security .....	1,014,400	
17	For Contractual Services .....	3,180,400	
18	For Travel .....	9,000	
19	For Travel and Allowances for Committed,		
20	Paroled and Discharged Youth .....	300	
21	For Commodities .....	566,300	
22	For Printing .....	8,600	
23	For Equipment .....	45,800	
24	For Telecommunications Services .....	84,500	
25	For Operation of Auto Equipment .....	<u>31,900</u>	

1 Total \$18,517,600 ~~\$18,217,700~~

2 ILLINOIS YOUTH CENTER - MURPHYSBORO

3 For Personal Services .....1,622,300 ~~888,000~~

4 For Student, Member and Inmate

5 Compensation .....500

6 For State Contributions to

7 Social Security .....67,900

8 For Contractual Services .....228,100

9 For Travel .....700

10 For Travel Allowances for Committed,

11 Paroled and Discharged Youth .....300

12 For Commodities .....14,000

13 For Printing .....300

14 For Telecommunications Services .....2,400

15 For Operation of Auto Equipment .....2,000

16 Total \$1,938,500 ~~\$1,204,200~~

17 ILLINOIS YOUTH CENTER - PERE MARQUETTE

18 For Personal Services .....2,884,600 ~~3,094,100~~

19 For Student, Member and Inmate

20 Compensation .....9,400

21 For State Contributions to

22 Social Security .....221,000 ~~236,700~~

23 For Contractual Services .....899,600

24 For Travel .....2,000

25 For Travel and Allowances for Committed,

1	Paroled and Discharged Youth .....	300	
2	For Commodities .....	198,000	
3	For Printing .....	2,000	
4	For Equipment .....	31,000	
5	For Telecommunications Services .....	21,500	
6	For Operation of Auto Equipment .....	<u>10,100</u>	
7	Total	<u>\$4,279,500</u>	<del>\$4,504,700</del>
8	ILLINOIS YOUTH CENTER - ST. CHARLES		
9	For Personal Services .....	<u>14,254,500</u>	<del>15,481,800</del>
10	For Student, Member and Inmate		
11	Compensation .....	41,000	
12	For State Contributions to		
13	Social Security .....	<u>1,116,600</u>	<del>1,184,400</del>
14	For Contractual Services .....	4,625,900	
15	For Travel .....	9,000	
16	For Travel and Allowances for Committed,		
17	Paroled and Discharged Youth .....	500	
18	For Commodities .....	831,000	
19	For Printing .....	13,900	
20	For Equipment .....	55,000	
21	For Telecommunications Services .....	47,000	
22	For Operation of Auto Equipment .....	<u>53,900</u>	
23	Total	<u>\$21,048,300</u>	<del>\$22,343,400</del>
24	ILLINOIS YOUTH CENTER - WARRENVILLE		
25	For Personal Services .....	6,098,000	

1	For Student, Member and Inmate	
2	Compensation .....	10,500
3	For State Contributions to	
4	Social Security .....	466,500
5	For Contractual Services .....	1,839,600
6	For Travel .....	1,000
7	For Commodities .....	193,400
8	For Printing .....	8,000
9	For Equipment .....	75,000
10	For Telecommunications Services .....	45,300
11	For Operation of Auto Equipment .....	<u>12,400</u>
12	Total	\$8,749,700

13 Section 55. "AN ACT concerning appropriations", Public  
 14 Act 97-0731, approved June 30, 2012, is amended by changing  
 15 Section 5 of Article 11 as follows:

16 (P.A. 97-0731, Art. 11, Sec. 5)

17 Sec. 5. The following named sums, or so much thereof as  
 18 may be necessary, respectively, for the objects and purposes  
 19 hereinafter named, are appropriated to meet the ordinary and  
 20 contingent expenses of the Department of Labor:

21 FOR OPERATIONS

22 ALL DIVISIONS

23 Payable from General Revenue Fund:

1	For Personal Services .....	<u>4,660,700</u>	<del>4,611,800</del>
2	For State Contributions to		
3	Social Security .....	<u>358,100</u>	<del>357,000</del>
4	For Contractual Services .....	<u>260,800</u>	<del>265,800</del>
5	For Travel .....		174,800
6	For Commodities .....		46,800
7	For Printing .....		13,900
8	For Equipment .....		6,000
9	For Electronic Data Processing .....		55,900
10	<u>For Operation of Automotive Equipment .....</u>		<u>5,000</u>
11	For Telecommunications Services .....		<u>125,300</u>
12	Total	<u>\$5,957,300</u>	<del>\$5,657,300</del>
13	Payable from Wage Theft Enforcement Fund:		
14	For contractual Services .....		5,500
15	For Travel .....		6,000
16	For Commodities .....		5,000
17	For Printing .....		1,000
18	For Equipment .....		1,000
19	For Electronic Data Processing .....		4,000
20	For Telecommunications .....		<u>7,500</u>
21	Total		\$30,000

22       Section 60. "AN ACT concerning appropriations", Public  
23 Act 97-0731, approved June 30, 2012, is amended by changing  
24 Section 10 of Article 15 as follows:

1 (P.A. 97-0731, Art. 15, Sec. 10)

2 Sec. 10. The sum of \$200,000, or so much thereof as may  
3 be necessary, is appropriated from the Prisoner Review Board  
4 Vehicle and Equipment Fund to the Prisoner Review Board for  
5 all ordinary and contingent expenses of the Board, but not  
6 including personal services costs ~~associated with the~~  
7 ~~purchase and operation of vehicles and equipment.~~

8 ARTICLE 2

9 Section 5. The sum of \$1,097,360,220, or so much thereof  
10 as may be necessary, is appropriated from the General Revenue  
11 Fund to the Board of Trustees of the State Employees'  
12 Retirement System of Illinois for the State's contribution,  
13 as provided by law.

14 Section 10. The sum of \$126,808,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Board of Trustees of the Judges' Retirement  
17 System of Illinois for the State's contribution, as provided  
18 by law.

19 Section 15. The sum of \$13,856,000, or so much thereof  
20 as may be necessary, is appropriated from the General Revenue

1 Fund to the Board of Trustees of the General Assembly  
2 Retirement System for the State's contribution, as provided  
3 by law.

4 ARTICLE 3

5 Section 5. The sum of \$1,311,766,000, or so much thereof  
6 as may be necessary, is appropriated from the General Revenue  
7 Fund to the Board of Trustees of the State Universities  
8 Retirement System for the State's contribution, as provided  
9 by law.

10 Section 10. The sum of \$198,000,000, or so much thereof  
11 as may be necessary, is appropriated from the State Pensions  
12 Fund to the Board of Trustees of the State Universities  
13 Retirement System pursuant to the provisions of Section 8.12  
14 of the State Finance Act.

15 ARTICLE 4

16 Section 5. The sum of \$3,437,478,000, or so much thereof  
17 as may be necessary, is appropriated from the Common School  
18 Fund to the Teachers' Retirement System of the State of  
19 Illinois for the State's contribution, as provided by law.

1 Section 10. The sum of \$1,100,000, or so much thereof as  
2 may be necessary, is appropriated from the Education  
3 Assistance Fund to the Teachers' Retirement System of the  
4 State of Illinois for additional costs due to the  
5 establishment of minimum retirement allowances pursuant to  
6 Sections 16-136.2 and 16-136.3 of the Illinois Pension Code,  
7 as amended.

8 Section 15. The sum of \$120,000, or so much thereof as  
9 may be necessary, is appropriated from the Common School Fund  
10 to the Illinois Teachers' Retirement System for the employer  
11 contributions required by the State as an employer of  
12 teachers described under subsection (e) of Section 16-158 of  
13 the Illinois Pension Code.

14 Section 20. The sum of \$11,903,000, or so much thereof  
15 as may be necessary, is appropriated from the General Revenue  
16 Fund to the Public School Teachers' Pension and Retirement  
17 Fund of Chicago for the state's contribution for retirement  
18 contributions under Section 17-127 of the Illinois Pension  
19 Code for the fiscal year beginning July 1, 2013.

20 ARTICLE 5

21 Section 5. The following named sums, or so much thereof

1 as may be necessary, are appropriated to the Department of  
 2 Central Management Services for provision of health care  
 3 coverage as elected by eligible members per the State  
 4 Employees Group Insurance Act of 1971:

5	From the General Revenue Fund .....	1,346,000,000
6	From the Road Fund .....	131,300,000
7	From the Health Insurance	
8	Reserve Fund .....	<u>2,843,000,000</u>
9	Total	\$4,320,300,000

10 Section 10. The following named sums, or so much thereof  
 11 as may be necessary, respectively, for the objects and  
 12 purposes hereinafter named are appropriated to the Department  
 13 of Central Management Services:

14 PAYABLE FROM GROUP INSURANCE PREMIUM FUND

15	For Life Insurance Coverage as Elected	
16	by Members per the State Employees	
17	Group Insurance Act of 1971 .....	<u>95,452,100</u>
18	Total	\$95,740,100

19 Section 15. The following named sums, or so much of those  
 20 amounts as may be necessary, respectively, for the objects  
 21 and purposes named in this Section, are appropriated to the  
 22 State Treasurer for the payment of interest on and retirement  
 23 of State bonded indebtedness:

1 For payment of principal and interest on any and all bonds  
 2 issued pursuant to the Anti-Pollution Bond Act, the  
 3 Transportation Bond Act, the Capital Development Bond Act of  
 4 1972, the School Construction Bond Act, the Illinois Coal and  
 5 Energy Development Bond Act, and the General Obligation Bond  
 6 Act:

7 From the General Obligation Bond

8 Retirement and Interest Fund:

9	Principal .....	1,708,414,607
10	Interest .....	<u>1,494,857,202</u>
11	Total	\$3,202,971,809

12 ARTICLE 6

13 Section 5. The sum of \$1,202,000,000, or so much thereof  
 14 as may be necessary, is appropriated from the Healthcare  
 15 Provider Relief Fund to the Department of Healthcare and  
 16 Family Services for the improvement of Medical Assistance  
 17 bill processing timeframes or in meeting the requirements of  
 18 Senate Bill 3397 of the 97<sup>th</sup> General Assembly.

19 Section 10. The sum of \$50,000,000, or so much thereof  
 20 as may be necessary, is appropriated from the General Revenue  
 21 Fund to the Office of the State Comptroller for deposit into

1 the FY 13/FY 14 Backlog Payment Fund.

2 Section 999. Effective date. This Act takes effect  
3 July 1, 2013, except for Article 1 and this Section which  
4 take effect immediately.".